

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CA, F&CS (CS-1) Dept - Public Distribution System (PDS) - Enhancement of Hamali Demands i.e., Handling Commodities at MLS Points, Ex-gratia, Funeral Expenses, Sweet Box & Sweeping Charges, per year in Andhra Pradesh State - Sanction of Rs.35.14 crores i.e., increase / additional expenditure of Rs.12.24 crores - Orders - Issued.

-----  
CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS-I) DEPARTMENT

G.O.MS.No. 17

DATED:01-11-2014.

Read:-

From the Vice Chairman & Managing Director, A.P.State Civil Supplies Corporation Ltd,  
Letter No.PDS.3/Hamalies/2014 (AP), dated 27/08/2014

\*\*\*\*\*

ORDER:

In the reference read above, the Vice Chairman & Managing Director, A.P.State Civil Supplies Corporation Ltd, Hyderabad has stated that wherein the Commissioner of Civil Supplies has requested to send the proposal to the Government, so as to send the same to Finance Department. He has furnished the following demands of Hamalies of Andhra Pradesh State for consideration:-

- i) Enhancement of Hamali charges for handling commodities at MLS Points from Rs.8/- to Rs.12/- per quintal:-

The expenditure incurred at Rs.8/- per quintal for 4,792 Hamalies yearly was Rs.21.96 crores, the expenditure to be incurred on enhancement to Rs.12/- per quintal amounts to Rs.33.00 crores i.e., an excess amount of Rs.11.04 crores.

- ii) Increase of Ex-gratia amount to be given to Hamalies at the time of Dassara from Rs.1,000/- to Rs.3,000/-:-

The expenditure incurred at Rs.1,000/- for 4,792 Hamalies is Rs.47.92 lakhs and the expenditure to be incurred on increase to Rs.3,000/- amounts to Rs.1.43 crores i.e., an increase of Rs.0.95 crores.

- iii) Enhancement of Funeral charges from Rs.5,000/- to Rs.10,000/-

- iv) Enhancement of Sweet amount from Rs.300/- to Rs.500/- which is given at the time of Dassara Festival:-

The expenditure incurred at Rs.300/- for 4,792 Hamalies is Rs.14.38 lakhs, the expenditure to be incurred on increase to Rs.500/- amounts to Rs.23.96 lakhs i.e., an increase of total amount of Rs.9.58 lakhs.

- v) Increase in Sweeping charges by Rs.500/- on all slabs:-

The present expenditure incurred in the 3 slabs for 266 Sweepers yearly is as follows, wherein the total expenditure is Rs.31.93 lakhs:-

Slab-I	- 1000 MTs and above	: Rs.2,000/- per month
Slab-II	- 500 MTs to 1,000 MTs	: Rs.1,500/- per month
Slab-III	- Below 500 MTs	: Rs.1,000/- per month

The expenditure to be incurred on enhancement in each of the 3 slabs for 266 Sweepers yearly is as follows, wherein the total expenditure is Rs.47.88 lakhs i.e., an excess of Rs.15.95 lakhs:-

(P.T.O.)

Slab-I - 1000 MTs and above	: Rs.2,500/- per month
Slab-II - 500 MTs to 1,000 MTs	: Rs.2,000/- per month
Slab-III - Below 500 MTs	: Rs.1,500/- per month

2. The Vice Chairman & Managing Director, A.P.State Civil Supplies Corporation Ltd, Hyderabad has requested the Government to take necessary further action on the total expenditure to be incurred on enhancement under various Heads on the Hamalies demands yearly is Rs.35.14 crores i.e., additional expenditure of Rs.12.24 crores.

3. After discussions in the review meeting with Hamalies Unions on 24/09/2014, the Government, after careful examination of the matter, hereby accord sanction for Rs.35.14 crores i.e., increase / additional expenditure of Rs.12.24 crores to be applicable with effect from 01/01/2014, are as follows:-

- i) Enhancement of Hamali charges for handling commodities at MLS Points from Rs.8/- to Rs.12/- per quintal;
- ii) Increase of Ex-gratia amount to be given to Hamalies at the time of Dassara from Rs.1,000/- to Rs.3,000/-;
- iii) Enhancement of Funeral charges from Rs.5,000/- to Rs.10,000/-
- iv) Enhancement of Sweet amount from Rs.300/- to Rs.500/- which is given at the time of Dassara Festival;
- v) Increase in Sweeping charges by Rs.500/- on all slabs.

4. The expenditure shall be met from the following Head of Account from the available funds of A.P.State Civil Supplies Corporation Ltd without any burden on the Government:-

“P.D.Account No.20/APSHQT  
P.D.Account Administrator:- Vice Chairman & Managing Director  
Debit of Govt.Head of Account:- 2236-02-800-00-04-330-000  
Credit of Corporation Head of Account:- MH-8449-Other Deposits-MH-120”

5. The Vice Chairman & Managing Director, A.P.State Civil Supplies Corporation Ltd, Hyderabad and Commissioner of Civil Supplies, A.P., Hyderabad shall take further necessary action accordingly in the matter.

6. This order issues with the concurrence of Finance (EBS-II) Department, subject to meeting the total expenditure within the BE 2014-15 vide their U.O.No. 5080/116/A2/EBS.II/14, dated 01/11/2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR  
EX-OFFICIO SECRETARY TO GOVERNMENT

To  
The Vice Chairman & Managing Director, A.P.State Civil Supplies Corporation Ltd, Hyderabad  
The Commissioner of Civil Supplies, A.P., Hyderabad

Copy to:-  
The Finance (EBS-II) Department  
All Hamali Unions (through Vice Chairman & Managing Director,  
A.P.State Civil Supplies Corporation Ltd, Hyderabad)  
The Secretary to Chief Minister (GS)  
P.S.to Minister (F&CS)  
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER.